

[illegible]

*Inf #1*DPD 3710-62
COPY OF**INVOICE**
Itek Corporation

Waltham 54, Massachusetts

SOLD TO:**SHIPPED TO:**

(Date)

18 JUN 1962
(Date)**INVOICE DATE**STAT
6/1/62**INVOICE NO.**

6576

terms, net cash

YOUR ORDER NO.**GOV'T CONTRACT NO.****SHIPPED VIA -**

8214

Invoice attached
Contract Item 4H (10) @ \$1,213.60 = \$12,136.00

Costs Incurred	\$10,982.81
Less Progress Billings	9,884.53
Costs Billed this Invoice	1,098.28
Profit (10.5% of \$10,982.81)	1,153.20
Total Billing	<u>\$ 2,251.48</u>

"I certify that the above bill is correct and just and that payment has not been received. Payment is requested on a provisional basis pending the establishment of accepted overhead rates."

STAT

"It is hereby acknowledged that the assignment of all monies due and to become due under Contract No. (classified), is effective and covers this invoice which is to be paid directly to the Assignee, The First National Bank of Boston, 67 Milk Street, Boston 6, Massachusetts."

Itek Corporation

STAT